

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

VALENTIN MORALES CAMACHO
DEBTORS

CASE NUM.: 10-11157 MCF

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 12/9/2010**.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 9 day of December, 2010.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **Alejandro Oliveras, Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA

MARILYN VALDES ORTEGA

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**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. **10-11157-13**

MORALES CAMACHO, VALENTIN

Debtor(s)

Chapter **13**

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☐ directly ☒ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input checked="" type="checkbox"/> AMENDED PLAN DATED: 12/09/2010 Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE		II. DISBURSEMENT SCHEDULE	
<div style="display: flex; justify-content: space-between;"><div>\$ 475.00 x 12 = \$ 5,700.00</div><div>\$ 550.00 x 42 = \$ 23,100.00</div></div> <div style="display: flex; justify-content: space-between;"><div>\$ 1,050.00 x 6 = \$ 6,300.00</div><div>\$ _____ x _____ = \$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>\$ _____ x _____ = \$ _____</div><div>\$ _____ x _____ = \$ _____</div></div> <div style="text-align: right; padding-top: 10px;">TOTAL: \$ 35,100.00</div> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows: _____ _____</p> <p><input type="checkbox"/> Other: _____ _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p>		<p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <p>1. <input type="checkbox"/> Trustee pays secured ARREARS: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. BANCO BILBAO VIZ Cr. _____ Cr. _____ # 9613098068 # _____ # _____ \$ 1,075.87 \$ _____ \$ _____</p> <p>3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: COOP A/C EMPLEAI GEREN-COOP</p> <p>5. <input type="checkbox"/> Other: _____</p> <p>6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: SIST DE RETIRO EM</p> <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet</p>	
III. ATTORNEY'S FEES (Treated as § 507 Priorities)			
Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,670.00			
Signed: /s/ VALENTIN MORALES CAMACHO Debtor			
Joint Debtor			

Attorney for Debtor **Marilyn Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

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Executory Contracts - Assumed:

WILBERTO R. RAMO

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 2 of 2

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS A PERIODIC PAYMENT TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT THE COURT FOR SUCH PURPOSE.

DEBTOR CONSENT TO LIFT OF STAY AUTO WITH RELIABLE FINANCIAL SERVICES WHICH IS IN THIRD PARTY POSSESSION LISANDRA REYES TORRES ACCOUNT NO. 508-625992.

ADEQUATE PROTECTION PAYMENT TO BBVA UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

INSURANCE TO BBVA THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES CONTRACT IN THE APROXIMATE AMOUNT OF 500.00 DISBURSEMENT TO EASTERN AMERICA INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON SEPTEMBER 2012.

SECOND STEP UP PAYMENT IS WHEN DEBTOR PAYS OFF RETIMENT LOAN.

MORALES CAMACHO VALENTIN
HC 65 BUZON 6301
BO LOS POLLOS
PATILLAS PR 00723

DEPARTAMENTO DEL TRABAJO
AVE MUÑOZ RIVERA 505
HATO REY PR 00918

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FEDERAL LITIGATION DEPT OF JUSTICE
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SAN JUAN PR 00902-0192

SIST DE RETIRO EMPLMPLEADOS AEE
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EL PASO TX 79998

GC SERVICES LIMITED PARTNERSHIP
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JACKSONVILLE FL 32247

SPRINT
PO BOX 105243
ATLANTA GA 30348-5243

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PO BOX 364745
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ORLANDO FL 32896-0004

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GUAYNABO PR 00969

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PO BOX 434
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MYRNA RIVERA
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COOP A/C SANTA ISABEL
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